



PTT Incomes	Units	Amount	PTT Deductions	** TOTAL OF RUN **		PTT Company Contr	Amount	PTT Fringe Benefit	Amount
				Amount	PTT				
001 Basic Pay	0.00	10000.00	201 P.A.Y.E	623.80	402 U.I.F	107.85	101 Med Tax Cr	257.00	
			202 U.I.F	107.85	403 Skills Lev	100.00	102 Medical FB	785.00	
			203 Medical Ai	785.00	404 WCA	90.00			
					405 Medical Ai	785.00			
Totals	:	10000.00		1516.65		1082.85		1042.00	
NETT PAY	:	8483.35		**1. EMPLOYEE(S) **			COST	11082.85	

B : 8483.35

## PREMAC a div. of AGRIGEL (Pty) Ltd

## Monthly EMP201

\*\*\*AMOUNTS FOR THIS MONTH\*\*\*  
Sorted By EmpNo

EmpNo	Surname	FullName	IDNumber	Basic Pay	P.A.Y.E	U.I.F	U.I.F Skills Le	Taxable I
P001	Steynberg	Hendrik	6311015211084	13800.00	756.23	142.80	142.80	14700.20
P002	Ballard	Andrew Ivor	8002235123088	8700.00	342.33	87.00	87.00	8700.00
P003	Ntulo	Nonceba Theodora	6511040840084	3800.00	0.00	38.21	38.21	3570.58
P004	Malale	Boyngana Joseph	5704035375080	4800.00	0.00	48.00	48.00	4483.20
P005	Mnisi	Madala Greyvis	6809295356081	4478.00	0.00	44.80	44.80	4182.45
P006	Fulton	Barend Hendry	7302035155087	320.00	0.00	19.92	19.92	1991.79
P007	Van Der Bank	Francois Cornelius Lodewikus	8009125182082	6000.00	-32.80	60.79	60.79	6078.75
P009	Smith	James Adriaan	8908125075081	4000.00	0.00	40.00	40.00	4000.00
GRAND TOTAL				45898.00	1065.76	481.52	481.52	47706.97

8 EMPLOYEE(S) IN TOTAL

		** TOTAL OF RUN **							
PTT Incomes	Units	Amount	PTT Deductions	Amount	PTT Company Contr	Amount	PTT Fringe Benefit	Amount	
001 Basic Pay	1416.00	45898.00	201 P.A.Y.E	1065.76	402 U.I.F	481.52	101 Med Tax Cr	633.24	
002 O/Time 1.5	2.50	100.13	202 U.I.F	481.52	403 Skills Lev	477.09	102 Medical FB	1811.00	
005 Non-tax Tr		4110.00	203 Pension	1773.95	404 WCA	481.42			
010 Leave Pay		1671.79	204 Medical Ai	1811.00	405 Pension	1773.95			
			205 Loan	1551.94	406 Medical Ai	1811.00			
			206 Rent Payme	7610.00					
Totals	:	51779.92		14294.17		5024.98		2444.24	
NETT PAY	:	37485.75		**8. EMPLOYEE(S) **			COST :	56804.90	

B : 37485.75